

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-12385-PMM

Daihana Aponte-Abreu
216 Carriage Drive
Wernersville PA 19565

Petition Filed Date: 09/08/2022
341 Hearing Date: 10/18/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/29/2022	\$135.00		11/29/2022	\$269.00		12/12/2022	\$135.00	
12/27/2022	\$135.00		01/11/2023	\$135.00		01/24/2023	\$135.00	
02/06/2023	\$135.00		02/21/2023	\$135.00		03/06/2023	\$135.00	
03/20/2023	\$135.00		04/03/2023	\$135.00		04/17/2023	\$135.00	
05/01/2023	\$135.00		05/15/2023	\$135.00		05/30/2023	\$135.00	
06/12/2023	\$135.00		06/27/2023	\$135.00		07/11/2023	\$135.00	
07/24/2023	\$135.00							
Total Receipts for the Period: \$2,699.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,834.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID W TIDD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 001	Unsecured Creditors	\$106.20	\$0.00	\$0.00
2	DIRECTV LLC »» 002	Unsecured Creditors	\$584.01	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$2,724.99	\$0.00	\$0.00
4	US DEPARTMENT OF EDUCATION »» 004	Unsecured Creditors	\$14,660.97	\$0.00	\$0.00
5	SUN FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$2,892.82	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$735.30	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$207.99	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$151.57	\$0.00	\$0.00
9	NEW JERSEY TURNPIKE AUTHORITY »» 009	Unsecured Creditors	\$285.15	\$0.00	\$0.00
10	AMERICAN EXPRESS NATIONAL BANK »» 010	Unsecured Creditors	\$2,285.83	\$0.00	\$0.00
11	WELLS FARGO BANK NEVADA NA »» 011	Unsecured Creditors	\$2,393.30	\$0.00	\$0.00
12	VERIZON BY AIS AS AGENT »» 012	Unsecured Creditors	\$108.41	\$0.00	\$0.00
13	VERIZON BY AIS AS AGENT »» 013	Unsecured Creditors	\$121.82	\$0.00	\$0.00

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14	NATIONSTAR MORTGAGE LLC »» 014	Mortgage Arrears	\$13,905.47	\$0.00	\$0.00
15	NATIONSTAR MORTGAGE LLC »» 14P	Mortgage Arrears	\$4,569.73	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,834.00	Current Monthly Payment:	\$269.00
Paid to Claims:	\$0.00	Arrearages:	\$125.00
Paid to Trustee:	\$240.22	Total Plan Base:	\$16,140.00
Funds on Hand:	\$2,593.78		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.